

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Self Inking, Nylon Rubber Stamps, for the use of GAD, Ministers Peshies including Chief Minister Peshies from M/s. Kiran Enterprises, Hyderabad – Payment of ₹.7,170/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5087

Dated 21<sup>st</sup> November, 2013

Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.31659/OP.III/2013-1, dated 14.11.2013.
2. From M/s. Kiran Enterprises, Hyderabad Bill No.712, Dated 16.11.2013.

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ORDER:

Sanction is hereby accorded for the payment of ₹.7,170/- (Rupees Seven thousand one hundred & seventy only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 44 Nos. Self Inking, Nylon Rubber Stamps purchased for the use of GAD, Ministers Peshies including Chief Ministers Peshies.

2. The above expenditure shall be debited from the head of Account to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
The M/s.Kiran Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER